

Order Item Summary

CBS TELEVISION
STATIONS

WCCO-TV

Order ID: 54106 UN NTL-POL FBD - LBD: 10/31/12 - 11/02/12 HL#: Created: 11/01/12 05:07 PM

Client: BRIAN BARNES FOR CONGRESS... CPE: / / 158 Agency Commission: 15 % Updated: KMBATTLE on 11/01/12 05:41 PM

Agency: MEDIA BRIDGE INC (310984) Product: Barnes for Cong. Est #158 Self :00:00 **UNCONFIRMED**

Buyer: Tracy Call Demo: HHOLDS DMA RTG Sched. Code: Z **PRINT REQUIRED**

AE: Nicole Roy Pol-GWTS-PH Billing Int: Monthly BM: SS

Share: 0% KSTP+: 0% KARE: 0% KMSP: 0% KMWB: 0% WFTC+: 0% KPXM: 0% KSTC: 0% CABLE: 0%

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	A 04:30 - 05:58	* * W T F * *	MILT	30				0.0	\$75.00	3	\$225.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/31/12	11/02/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	A 05:58 - 09:00	* * W T F * *	MILT	30				0.0	\$350.00	3	\$1,050.00		
	LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/31/12	11/02/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
003	A ENEWS5P	* * W T F * *	NEWS	30				0.0	\$1,700.00	3	\$5,100.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/31/12	11/02/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
004	A EELLEN	* * W T F * *	EFG	30				0.0	\$775.00	2	\$1,550.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/31/12	11/02/12	2										

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	0	11	\$0.00	\$0.00	\$7,925.00	\$6,736.25
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$0.00	\$0.00	\$7,925.00	\$6,736.25